



**STATE OF IOWA**  
**MASTER AGREEMENT**  
 Contract Declaration and Execution

EFFECTIVE BEGIN DATE: 02-01-2008  
 EXPIRATION DATE: 01-31-2009  
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**VENDOR:**

Aramark Uniform Services  
 PO Box 16067

Des Moines, IA 50316  
 USA

**VENDOR CONTACT:**

Pam Morrison

**PHONE:** 515-265-8171

**EMAIL:**

**EXT:**

**FOB** FOB Dest, Freight Prepaid

**ISSUER:**

SHARON DOWNEY

**PHONE:** 515-281-5982

**EMAIL:** Sharon.Downey@iowa.gov

**Contract For:** Rental and Laundry services contract

Contract to provide Rental and Laundry Services pursuant to the specifications, terms and conditions of sealed bid 0907005065REBID dated October 27, 2006 on file with the Administrative Services,

FAX: 515-265-2345

E-MAIL pam.morrison@uniform.aramark.com

**RENEWAL OPTIONS**

**FROM** 02-01-2008 **TO** 01-31-2009

**FROM** 02-01-2009 **TO** 01-31-2010

**FROM** 02-01-2010 **TO** 01-31-2011

**AUTHORIZED DEPARTMENT**

ALL

SUB Other Governmental Entities

IN WITNESS WHEREOF, this Agreement has been executed by the parties hereto.

| CONTRACTOR  |             | STATE OF IOWA                            |             |
|---|-------------|--|-------------|
| CONTRACTOR'S NAME (If other than an individual, state whether a corp., partnership, etc.) |             | AGENCY NAME                              |             |
| BY (Authorized Signature)   | Date Signed | BY (Authorized Signature)                | Date Signed |
| Printed Name and Title of Person Signing  |             | Printed Name and Title of Person Signing |             |
| Address   |             | Address                                  |             |



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| LINE NO. | QUANTITY / SERVICE DATES | UNIT | COMMODITY / DESCRIPTION   | UNIT COST / PRICE OF SERVICE |
|----------|--------------------------|------|---|------------------------------|
| 1        | 0.00000                  | EA   | 735<br><br>RAGS, SHOP TOWELS, AND WIPING CLOTHS<br>RAGS, SHOP TOWELS, AND WIPING CLOTHS<br>lost charge \$ .30<br>towels, ink shop, 8 x 18 100% cotton<br>style no.T50004  | \$0.090000<br>\$0.000000     |
| 2        | 0.00000                  | EA   | 850<br><br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>lost charge \$ .30<br>used by IPTV<br>towels, 18 x 18 white<br>style no T50001   | \$0.040000<br>\$0.000000     |
| 3        | 0.00000                  | EA   | 850<br><br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>lost charge \$ .58<br>towels, glass cleaning 16 x 25 colored, white and red. 100% cotton,<br>weave is tightly woven.<br>style no. T00008 | \$0.050000<br>\$0.000000     |
| 4        | 0.00000                  | EA   | 850<br><br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>lost charge \$ .58<br>soda towels, 15 x 16 100% cotton, heringbone pattern. white.<br>colors available WHITE<br>style no T00013          | \$0.090000<br>\$0.000000     |
| 5        | 0.00000                  | EA   | 850<br><br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>lost charge \$ .58<br>hand towels, 16 x 17 100% cotton huck.<br>white, colors available WHITE<br>style no. T00011                        | \$0.090000<br>\$0.000000     |
| 6        | 0.00000                  |      | 850<br><br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>cost .04 each<br>lost charge \$ .30<br>wiping towels, 18 x 18 untreated, 100% cotton<br>style no. NIB TS0001                             | \$0.000000<br>\$0.000000     |
| 7        | 0.00000                  | EA   | 9837718<br><br>RENTAL OF SHOP APRONS<br>RENTAL OF SHOP APRONS<br>lost charge \$4.45<br>aprons, shop tie type heavy duty bib top. 34 x 42 color dark blue,<br>used in print shop.<br>style no. AP 0051   | \$0.340000<br>\$0.000000     |



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|----------|--------------------------|------|---|------------------------------|
| 8        | 0.00000                  | EA   | 850<br><br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>lost charge \$ .50<br>Dental towels, 24 oz 100% cotton hick size, 13 x 20 white, colors available _WHITE<br>style no TO 0012 | \$0.090000<br>\$0.000000     |
| 9        | 0.00000                  | EA   | 954<br><br>LAUNDRY AND DRY CLEANING SERVICES<br>LAUNDRY AND DRY CLEANING SERVICES<br>lost charge \$6.00<br>Fender covers 36 x 36, 50/50 blend of acrilan and cotton woven sateen is absorbent.<br>color<br>style no DO 0020 RED                       | \$0.500000<br>\$0.000000     |
| 10       | 0.00000                  | EA   | 9837942<br><br>RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>lost charge \$70.00<br>floor mats, 3 x 10 durable, slip resistant, long wearing control dust, dirt, moisture. colors blue, brown, slate, red and black.<br>style no. DM0001            | \$3.100000<br>\$0.000000     |
| 11       | 0.00000                  | EA   | 9837942<br><br>RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>IDOT lost charge \$70.00<br>DOT<br>Eow-mat 3ho any color 3 x 10<br>style no.DM0001   | \$4.650000<br>\$0.000000     |
| 12       | 0.00000                  | EA   | 9837942<br><br>RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>lost charge \$31.45<br>3 x 4 durable slip resistant, long wearing control dust, dirt, moisture. colors, blue, brown, slate, red and black<br>style no. DM0001                          | \$1.280000<br>\$0.000000     |
| 13       | 0.00000                  | EA   | 9837942<br><br>RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>IDOT lost charge \$31.45<br>DOT 3 x 4 EOW Mat, any color<br>style no.DM0001  | \$1.920000<br>\$0.000000     |
| 14       | 0.00000                  | EA   | 9837942<br><br>RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>lost charge \$31.45<br>3 x 5 durable, slip resistant, long wearing control dust, dirt, moisture. colors, blue, brown, slate, red and black.  | \$1.280000<br>\$0.000000     |



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|----------|--------------------------|------|--|------------------------------|
|          |                          |      | style no.DM0001  |                              |
| 15       | 0.00000                  | EA   | 9837942  | \$1.150000<br>\$0.000000     |
|          |                          |      | RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>IDOT lost charge: \$31.45<br>DOT 3 x 5 scrapper mats<br>color: BLACK<br>style no.DM0025  |                              |
| 16       | 0.00000                  | EA   | 9837942  | \$2.450000<br>\$0.000000     |
|          |                          |      | RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>lost charge \$60.00<br>4 x 6 durable, slip resistant, long wearing control dust, dirt, moisture. colors blue, brown, slate, red and black.<br>style no. DM0001               |                              |
| 17       | 0.00000                  | EA   | 9837942  | \$3.680000<br>\$0.000000     |
|          |                          |      | RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>IDOT lost charge \$31.45<br>DOT 4 x 6 Eow mat any color<br>style no. DM0001  |                              |
| 18       | 0.00000                  | EA   | 485  | \$0.860000<br>\$0.000000     |
|          |                          |      | JANITORIAL SUPPLIES, GENERAL LINE<br>JANITORIAL SUPPLIES, GENERAL LINE<br>lost charge \$12.00<br>24" treated cotton dust mops. 100% cotton twisted yarns, color green, includes mop handles and frames,<br>style no. DP 0002 |                              |
| 19       | 0.00000                  | EA   | 485  | \$1.640000<br>\$0.000000     |
|          |                          |      | JANITORIAL SUPPLIES, GENERAL LINE<br>JANITORIAL SUPPLIES, GENERAL LINE<br>lost charge \$20.00<br>42" treated cotton dust mops, 100% cotton twisted yarns, color green. includes mop handles and frams.<br>style no. DP 0002  |                              |
| 20       | 0.00000                  | EA   | 485  | \$1.200000<br>\$0.000000     |
|          |                          |      | JANITORIAL SUPPLIES, GENERAL LINE<br>JANITORIAL SUPPLIES, GENERAL LINE<br>lost charge \$18.00<br>36" treated dust mops, color green includes mop handles and frames.<br>style no.DP 0002                                     |                              |
| 21       | 0.00000                  | EA   | 485  | \$0.770000<br>\$0.000000     |
|          |                          |      | JANITORIAL SUPPLIES, GENERAL LINE<br>JANITORIAL SUPPLIES, GENERAL LINE<br>lost charge \$9.00<br>22" treated dust mops, color green includes mop handles and frams.<br>style no.DP 0002                                       |                              |



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|----------|--------------------------|------|--|------------------------------|
| 22       | 0.00000                  | EA   | 485<br><br>JANITORIAL SUPPLIES, GENERAL LINE<br>JANITORIAL SUPPLIES, GENERAL LINE<br>lost charge \$15.00<br>30" treated dust mop, color green includes mop handles and frames.<br>style no DP0002  | \$1.080000<br>\$0.000000     |
| 23       | 0.00000                  | EA   | 485<br><br>JANITORIAL SUPPLIES, GENERAL LINE<br>JANITORIAL SUPPLIES, GENERAL LINE<br>lost charge \$7.00<br>18" treated dust mop, color green, includes mop handles and frames.<br>style no. DP0002   | \$0.720000<br>\$0.000000     |
| 24       | 0.00000                  | EA   | 850<br><br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>TEXTILES, FIBERS, HOUSEHOLD LINENS, AND PIECE GOODS<br>lost charge \$ .85<br>inventory control charge percent charged weekly 1%<br>Massage towels used by IPTV blue 18 x 24<br>color: WHITE OR BLUE<br>style no. TO 0003 | \$0.850000<br>\$0.000000     |
| 25       | 0.00000                  | EA   | 983<br><br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>lost charge \$55.00<br>IPTV<br>Mats, grippers mat scrapper black 4 x 6<br>style no. DM0025  | \$2.610000<br>\$0.000000     |
| 26       | 0.00000                  | EA   | 983<br><br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>lost charge \$31.45<br>for Anamosa: mat gripper , 3 x 4 walnut mat<br>style no. DM0001  | \$1.280000<br>\$0.000000     |
| 27       | 0.00000                  | EA   | 983<br><br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>lost charge \$60.00<br>for Anamosa, mat, 4 x 6 walnut mat.<br>style no. DM0001  | \$2.450000<br>\$0.000000     |
| 28       | 0.00000                  | EA   | 983<br><br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>RENTAL OR LEASE SERVICES OF CLOTHING, JANITORIAL, LAUNDRY, L<br>lost charge \$70.00<br>3 x 10 Anamosa, mat, walnut mat<br>style no DM0001   | \$3.100000<br>\$0.000000     |
| 29       | 0.00000                  |      | 51020  | \$0.000000<br>\$0.000000     |

FROM:02-01-2008TO:01-31-2009



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|----------|--------------------------|------|--|------------------------------|
|          |                          |      | <b>Bag Holders, Baskets, Carts, and Trucks</b><br><b>Bag Holders, Baskets, Carts, and Trucks</b><br>lost charge \$0<br>Laundry bags and holders<br>styel no.0  |                              |
| 30       | 0.00000                  | ROLL | 8509271  | \$2.000000<br>\$0.000000     |
|          |                          |      | <b>TOWELS, 100% COTTON</b><br><b>TOWELS, 100% COTTON</b><br>lost charge \$33.00<br>IDOT roll towels blue, with cabinet at no charge.<br>style no. TC0001   |                              |
| 31       | 0.00000                  | EA   | 8509271  | \$0.090000<br>\$0.000000     |
|          |                          |      | <b>TOWELS, 100% COTTON</b><br><b>TOWELS, 100% COTTON</b><br>This line is for DAS Capitol Complex maint. TIm Ryburn,<br>Soda Towels charge of 1% will be charged weekly on inventory control.<br>There is no lost or damage charge or 50% inventory minimum, this only<br>applies to this line only.  |                              |
| 32       | 0.00000                  | EA   | 2003432  | \$0.570000<br>\$0.000000     |
|          |                          |      | <b>COATS, DOCTOR, 65% POLYESTER, 35% COTTON, LONG SLEEVE, 42 IN</b><br><b>COATS, DOCTOR, 65% POLYESTER, 35% COTTON, LONG SLEEVE, 42 IN</b><br>lost charge \$.57<br>lab coats Mens: polyester/cotton, two large patch pockets, one breast<br>pocket, vented back. side openings for access to pants pockets approx<br>40" length, long sleeves., color white.<br>sizes available S-3XL<br>button front style no. 60-1535 snap front style no. 60-0390 |                              |
| 33       | 0.00000                  | EA   | 2003432  | \$0.570000<br>\$0.000000     |
|          |                          |      | <b>COATS, DOCTOR, 65% POLYESTER, 35% COTTON, LONG SLEEVE, 42 IN</b><br><b>COATS, DOCTOR, 65% POLYESTER, 35% COTTON, LONG SLEEVE, 42 IN</b><br>lost charge \$15.00<br>lab coats, womens: polyester/cottton two large patch pockets, one<br>breast pocket, vented back, side openings for access to pants pockets.<br>approx 40" length, long sleeve. color white.<br>sizes available S - 3XLbutton front style no.60-0105<br>snap front NOT AVAILABLE |                              |
| 34       | 0.00000                  | EA   | 2003432  | \$0.500000<br>\$0.000000     |
|          |                          |      | <b>COATS, DOCTOR, 65% POLYESTER, 35% COTTON, LONG SLEEVE, 42 IN</b><br><b>COATS, DOCTOR, 65% POLYESTER, 35% COTTON, LONG SLEEVE, 42 IN</b><br>lost charge \$15.00<br>lab coats, short length unisex, polyester/cotton. two large patch<br>pockets, one breast pocket. long sleeve, color white.<br>sizes available S -3XL button front style no.60-0057<br>snap front style no. 60-0407  |                              |
| 35       | 0.00000                  | EA   | 2009279  | \$0.370000<br>\$0.000000     |
|          |                          |      | <b>SHIRTS, WORK, MEN'S, 65% POLYESTER, 35% COTTON, SHORT SLEEVE</b><br><b>SHIRTS, WORK, MEN'S, 65% POLYESTER, 35% COTTON, SHORT SLEEVE</b><br>lost charge \$9.50<br>USED BY: Fleet (DAS) LT blue   |                              |



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|          |                          |      | style no.650019<br>Public Safety WBLs<br>style no. 650019<br><br>Lost charge \$15.00<br>IDOT cotton Navy<br><br>style no. 650448-LS<br>650449-SS<br><br>work shirts, Men's, short sleeve dark color,<br>4 1/2 oz. 65% polyester, 35% cotton, poplin with soil release. lined collar and cuffs; fully cut with two-piece yoke. button front, two button thru pockets with bartack stitching and pencil slot.  |                              |
| 36       | 0.00000                  | EA   | 2009279  | \$0.370000<br>\$0.000000     |
|          |                          |      | SHIRTS, WORK, MEN'S, 65% POLYESTER, 35% COTTON, SHORT SLEEVE<br>SHIRTS, WORK, MEN'S, 65% POLYESTER, 35% COTTON, SHORT SLEEVE<br>lost charge \$9.50<br>IDOT cotton Navy<br><br>style no. 65 0019<br><br>work shirts, Men's, short sleeve dark color,<br>cotton, poplin with soil release. lined collar and cuffs; fully cut with two-piece yoke. button front, two button thru pockets with bartack stitching and pencil slot.  |                              |
| 37       | 0.00000                  | EA   | 2009277  | \$0.370000<br>\$0.000000     |
|          |                          |      | SHIRTS, WORK, MEN'S OR WOMEN'S, LONG SLEEVE<br>SHIRTS, WORK, MEN'S OR WOMEN'S, LONG SLEEVE<br>lost charge \$9.50<br>work shirts, mens, long sleeves, dark color, 4 1/2 oz 65% polyester 35% cotton poplin with soil reslease. lined collar and cuffs, fully cut with two-piece yoke. Button front, two button thru pockets with bartack stitching and pencil slot.<br>used by Fleet (DAS) light blue<br>style no. 65 0007_<br><br>Public Safety WBLs style no. 65-0007 |                              |
| 38       | 0.00000                  | EA   | 2004437  | \$0.410000<br>\$0.000000     |
|          |                          |      | JEANS, MEN'S, COLORED OR DENIM<br>JEANS, MEN'S, COLORED OR DENIM<br>lost charge: \$12.00<br>Jeans cut work pants, 65% polyester, 35% cotton twill. boot cut flare, frontier style,. front pockets, patch Hip pockets, colo ro match work shrits. sizes available;28-58<br>Used by Fleet (DAS)color navy<br>style no. GP0002  |                              |
| 39       | 0.00000                  | EA   | 2004437  | \$0.410000<br>\$0.000000     |
|          |                          |      | JEANS, MEN'S, COLORED OR DENIM<br>JEANS, MEN'S, COLORED OR DENIM<br>lost charge \$12.00<br>Jeans cut work pants, cotton twill. boot cut flare, frontier style,.  |                              |



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|          |                          |      | front pockets, patch Hip pockets, color too match work shrirts. sizes available;28-58<br>used by IDOT<br>style no. 6P0002 Navy  |                              |
| 40       | 0.00000                  | EA   | 2009210   | \$0.410000<br>\$0.000000     |
|          |                          |      | APPAREL, WORK, (MISC)<br>APPAREL, WORK, (MISC)<br>lost charge \$12.00<br>work pants rugular cut, 65% polyester, 35% cotton twill. Slack style front pockets, two set in hip pockets t match color of work shirts. used by fleets (DAS) colo r Navy<br>style no. 6P0002  |                              |
| 41       | 0.00000                  | EA   | 2003479   | \$0.430000<br>\$0.000000     |
|          |                          |      | SHIRTS, SCRUB, UNISEX, REVERSIBLE, 50% POLYESTER, 50% COTTON<br>SHIRTS, SCRUB, UNISEX, REVERSIBLE, 50% POLYESTER, 50% COTTON<br>lost charge \$10.00<br>women's smocks, polyester/ cotton blend button front, handy patch pockets, short sleeve. size available S-2XL<br>style no. _60-1536  |                              |
| 42       | 0.00000                  | EA   | 2003479   | \$0.430000<br>\$0.000000     |
|          |                          |      | SHIRTS, SCRUB, UNISEX, REVERSIBLE, 50% POLYESTER, 50% COTTON<br>SHIRTS, SCRUB, UNISEX, REVERSIBLE, 50% POLYESTER, 50% COTTON<br>lost charge; \$10.00<br>women's smocks, polyester/ cotton blend button front, handy patch pockets, Long sleeve. size available_S-2XL<br>style no. 601535  |                              |
| 43       | 0.00000                  | EA   | 2009210   | \$0.430000<br>\$0.000000     |
|          |                          |      | APPAREL, WORK, (MISC)<br>APPAREL, WORK, (MISC)<br>lost charge \$15.00<br>IDOT work cloths<br>Pants 100% cotton, 8 1/4 oz. preshrunk twill, 100% cotton, Heavy duty brass zipper, 2 slack style front pockets, two set-in hip pockets, darts over hip pockets for better fit. slight lapered, sizes available 28-58<br>style no. _6P0171<br>colors: NAVY, TAN, BRWON, WHITE, CHARCOAL, MED GREY, SPICE GREEN |                              |
| 44       | 0.00000                  | EA   | 2009210   | \$0.430000<br>\$0.000000     |
|          |                          |      | APPAREL, WORK, (MISC)<br>APPAREL, WORK, (MISC)<br>lost charge \$12.00<br>work cloths shirts 100% cotton, 5 oz twill, 100% preshrunk, seven button w/vertical buttonholes two piece lined collar.<br>sizes available S-5XL<br>COLORS NAVY, LT BLUE, MED GREY, TAN, WHITE, POSTMAN BLUE, SPRUCE BREEN.<br>style no. 650448  |                              |
| 45       | 0.00000                  | EA   | 2009210   | \$0.430000<br>\$0.000000     |
|          |                          |      | APPAREL, WORK, (MISC)   |                              |





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|                              |                          |      | <b>APPAREL, WORK, (MISC)</b><br>lost charge \$15.00<br>work cloths pants, 100% cotton denim jeans, 14 oz. denim 100% cotton, heavy duty brass zipper with copper button, 5 traditional western jean pockets, relaxed fit.<br>sizes available 28-58 style no. 6P 0294  |                              |
| 46                           | 0.00000                  | EA   | 08010   | \$0.250000<br>\$0.000000     |
|                              |                          |      | <b>Badges, Buttons, Emblems, and ID Cards, Celluloid and Plasti</b><br><b>Badges, Buttons, Emblems, and ID Cards, Celluloid and Plasti</b><br>Preparation charge per person one time set up for patches for name and company Logo for shirts, etc.  |                              |
| 47                           | 0.00000                  | EA   | 08010   | \$0.650000<br>\$0.000000     |
|                              |                          |      | <b>Badges, Buttons, Emblems, and ID Cards, Celluloid and Plasti</b><br><b>Badges, Buttons, Emblems, and ID Cards, Celluloid and Plasti</b><br>Screen printed charge plus emblem embroidery thread must be color fast to keep from bleeding into patch area. and will be replaced at NO Charge to the State of Iowa if bleeding does occur.          |                              |
| 48                           | 0.00000                  | EA   | 08010   | \$0.650000<br>\$0.000000     |
|                              |                          |      | <b>Badges, Buttons, Emblems, and ID Cards, Celluloid and Plasti</b><br><b>Badges, Buttons, Emblems, and ID Cards, Celluloid and Plasti</b><br>name charge   |                              |
| 49                           | 0.00000                  |      | 92596   | \$0.000000<br>\$0.000000     |
| FROM:02-01-2008TO:01-31-2009 |                          |      | <b>Waste Water Treatment Engineering</b><br><b>Waste Water Treatment Engineering</b><br>environmental waste water charge.   |                              |
| 50                           | 0.00000                  | EA   | 954   | \$0.250000<br>\$0.000000     |
|                              |                          |      | <b>LAUNDRY AND DRY CLEANING SERVICES</b><br><b>LAUNDRY AND DRY CLEANING SERVICES</b><br>NO CHARGE FOR RENTAL<br>NO LOST CHARGE<br>LINES 50, 51 AND 52 MUST BE AGREE BY BOTH PARTIES PRIOR TO USING.<br>OWNED BY DAS CAPITOL COMPLEX MAINT.<br>LAUNDRY CHARGE ONLY<br>MOPS<br>DUST MITTS<br>DUST TECHS<br>CARPET BONNETS<br>SEE ATTACHED INFORMATION |                              |
| 51                           | 0.00000                  | EA   | 954   | \$0.350000<br>\$0.000000     |
|                              |                          |      | <b>LAUNDRY AND DRY CLEANING SERVICES</b><br><b>LAUNDRY AND DRY CLEANING SERVICES</b><br>NO LOST CHARGE<br>NO RENTAL CHARGE<br>STATE OWNED SHIRTS UNIFORM TYPE, LT BLUE<br>LAUNDRY CHARGE ONLY   |                              |
| 52                           | 0.00000                  | EA   | 954   | \$0.350000<br>\$0.000000     |



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|--|--------------------------|------|-------------------------|------------------------------|
| <b>LAUNDRY AND DRY CLEANING SERVICES</b><br><b>LAUNDRY AND DRY CLEANING SERVICES</b><br>NO LOST CHARGE<br>NO RENTAL CHARGE<br>CLEANING CHARGE ONLY<br>STATE OWNED PANTS UNIFORM TYPE. NAVY.<br>LAUNDRY CHARGE ONLY   |                          |      |                         |                              |
| 53   | 0.00000                  |      | 10006                   | \$0.000000                   |
| FROM:02-01-2008TO:01-31-2009   |                          |      |                         | \$0.000000                   |
| <b>Containers, Plastic (All Purpose)</b><br><b>Containers, Plastic (All Purpose)</b><br>LOST CHARGE \$18.00<br>10 GALLON SHOP TOWEL CONTAINER  |                          |      |                         |                              |
| 54   | 0.00000                  | EA   | 96204                   | \$1.000000                   |
|  |                          |      |                         | \$0.000000                   |
| <b>Air Freshener Services</b><br><b>Air Freshener Services</b><br>lost charge \$10.00<br>Rental: Time Mist machine used at IDOT, machine is attached to the wall of restroom (aprox 6" long and 4" wide.) charge is weekly for rental of the machine.<br>Cartridges are changed out monthly at no charge. code item CE-0188.   |                          |      |                         |                              |
| 55   | 0.00000                  |      | 962                     | \$0.000000                   |
| FROM:02-01-2008TO:01-31-2009   |                          |      |                         | \$0.000000                   |
| <b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b><br><b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b><br>services you may offer but not listed.<br>this will not be part of the evaluation.<br>FULL HAACP PROGRAM<br>FULL LINE OF DIRECT SALE MERCHANDIZE.<br>Laundry will be performed in a manner consistent with the best commercial practices and methods. No steel or particles of foreign matter are to be found in the clean articles. Articles unsatisfactorily processed shall be returned for reprocessing without additional charge.<br><br>Packaging: All cleaning shall be neatly wrapped, boxed, covered, or otherwise packed so articles shall not become exposed, soiled or contaminated during delivery.<br><br>Responsibility: Contractor is responsible for and will mutually determine the using agency prior to the first pick up and delivery such factors as:<br>1. Tyle of containers to be supplied, if any, and container location.<br>2. Pickup and delivery schedule<br>3. Tagging, identification, bundling. |                          |      |                         |                              |
| 56   | 0.00000                  | EA   | 4854411                 | \$0.350000                   |
|  |                          |      |                         | \$0.000000                   |
| <b>DISPENSERS, SOAP, FOR LIQUID SOAP</b><br><b>DISPENSERS, SOAP, FOR LIQUID SOAP</b><br>revised for DOT<br>Rental<br>Prosoy industrial soap dispenser<br>item CE-0278-xxxx   |                          |      |                         |                              |
| 57   | 0.00000                  | CASE | 4854411                 | \$80.000000                  |
|  |                          |      |                         | \$0.000000                   |



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|          |                          |      | DISPENSERS, SOAP, FOR LIQUID SOAP<br>DISPENSERS, SOAP, FOR LIQUID SOAP<br>revised for DOT<br>ProSoy industrial soap refill<br>2125 ml item #OW-0474-xxxx 4 pack                            |                              |
| 58       | 0.00000                  |      | 94610  | \$0.000000<br>\$0.000000     |
|          |                          |      | Accounting and Billing Services (Including Payroll Services)<br>Accounting and Billing Services (Including Payroll Services)<br>This is to be used by IPTV only<br>two week billing cycle. |                              |
| 59       | 0.00000                  | EA   | 9837942  | \$3.000000<br>\$0.000000     |
|          |                          |      | RENTAL OF FLOOR MATS<br>RENTAL OF FLOOR MATS<br>lines 59 to 67 added for Eldora<br>Every other week rates are listed<br>3 x 4 E Series mats- Black color                                   |                              |
| 60       | 0.00000                  | EA   | 95405518309  | \$0.280000<br>\$0.000000     |
|          |                          |      | TOWELS<br>TOWELS<br>Surgical Towels- Blue  |                              |
| 61       | 0.00000                  | EA   | 2003441  | \$3.630000<br>\$0.000000     |
|          |                          |      | COATS, LAB, UNISEX, TYVEK<br>COATS, LAB, UNISEX, TYVEK<br>this is priced on a weekly rate<br>#882 Coat.<br>This item can be discuss further if there is a specific need.                   |                              |
| 62       | 0.00000                  | EA   | 2003441  | \$1.800000<br>\$0.000000     |
|          |                          |      | COATS, LAB, UNISEX, TYVEK<br>COATS, LAB, UNISEX, TYVEK<br>weekly charge<br>#953 coat   |                              |
| 63       | 0.00000                  | EA   | 2003441  | \$1.800000<br>\$0.000000     |
|          |                          |      | COATS, LAB, UNISEX, TYVEK<br>COATS, LAB, UNISEX, TYVEK<br>weekly charge<br>#009 pants  |                              |
| 64       | 0.00000                  | EA   | 48554  | \$2.460000<br>\$0.000000     |
|          |                          |      | Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treatin<br>Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treatin<br>Yellow 42" Dust mop  |                              |
| 65       | 0.00000                  | EA   | 48554  | \$1.160000<br>\$0.000000     |
|          |                          |      | Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treatin<br>Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treatin<br>Red 22" treated dust mop                                   |                              |



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|----------|--------------------------|------|-----------------------------|------------------------------|
| 66       | 0.00000                  |      | 4857043                     | \$0.000000                   |
|          |                          |      | HANDLES, MOP                | \$0.000000                   |
|          |                          |      | HANDLES, MOP                |                              |
|          |                          |      | dust mop handles- no charge |                              |
| 67       | 0.00000                  |      | 0852030                     | \$0.000000                   |
|          |                          |      | BAGS, CANVAS                | \$0.000000                   |
|          |                          |      | BAGS, CANVAS                |                              |
|          |                          |      | laundry bags - No charge    |                              |



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**TERMS AND CONDITIONS****Incorporation**

The Request for Proposal and/or bid documents for this project and the vendor's proposal in response to the RFP or Bid together with any clarifications, attachments, appendices, or amendments of the State or the Vendor are incorporated into this Contract by reference as if fully set forth in this Contract.

**Remedies upon Default**

In any case where the vendor has failed to deliver or has delivered non-conforming goods and/or services, the State shall provide a cure notice. The notice to cure shall state the maximum length of time the vendor has to cure. If after the time period stated in the notice to cure has passed, the vendor continues to be in default, the State may procure goods and/or services in substitution from another source and charge the difference between the contracted price and the market price to the defaulting vendor. The State's Attorney General shall be requested to make collection from the defaulting vendor.

**Force Majeure**

Force majeure includes acts of God, war, civil disturbance and any other causes which are beyond the control and anticipation of the party affected and which, by the exercise of reasonable diligence, the party was unable to anticipate or prevent. These provisions of force majeure also apply to subcontractors or suppliers of the Vendor. Force majeure does not include financial difficulties of the Vendor or any associated company of the Vendor, or claims or court orders that restrict the Vendor's ability to deliver the goods or services contemplated by this Agreement. Neither the Vendor nor the State shall be liable to the other for any delay or failure of performance of this Agreement caused by a force majeure, and not as a result of the fault or negligence of a party.

**Subcontractors**

The successful vendor shall be responsible for all acts and performance of any subcontractor or secondary supplier that the successful vendor may engage for the completion of any contract with the State. A delay that results from a subcontractor's conduct, negligence or failure to perform shall not exempt the vendor from default remedies. The successful vendor shall be responsible for payment to all subcontractors and all other third parties.

**Termination-Non-Appropriation**

Notwithstanding any other provision of this contract, if funds anticipated for the continued fulfillment of this contract are at any time not forthcoming or insufficient, either through the failure of the State to appropriate funds, discontinuance or material alteration of the program for which funds were provided, then the State shall have the right to terminate this contract without penalty by giving not less than thirty (30) days written notice documenting the lack of funding, discontinuance or program alteration.

**Immunity of State/Fed Agencies**

The vendor shall defend and hold harmless the State and Federal funding source for the State of Iowa from liability arising from the vendor's performance of this contract and the vendor's activities with subcontracted and all other third parties.

**Assignment**

Vendors may not assign contracts or purchase orders to any party (including financial institutions) without written permission of the General Services Enterprise - Purchasing.

**Anti-Trust Assignment**

For good cause and as consideration for executing this purchase order, the vendor, through its duly authorized agent, conveys, sells, assigns, and transfers to the State of Iowa all rights, title and interest in and to all causes of action it may now or hereafter acquire under the anti-trust laws of the United States and the State of Iowa, relating to the particular goods or services purchased or acquired by the State of Iowa pursuant to the using State of Iowa agency.

**Delivery and Acceptance**

When an award has been made to a vendor and the purchase order issued, deliveries are to be made in the following manner.

A. Deliveries - All deliveries are to be made only to the point specified on the purchase order. If delivery is made to any other point, it shall be the responsibility of the vendor to promptly reship to the correct location. Failure to deliver procured goods on time may result in cancellation of an order or termination of a contract at the option of the State.

B. Delivery Charges - All delivery charges should be to the account of the vendor whenever possible. If not, all delivery charges should be prepaid by vendor and added to the invoice.

C. Notice of Rejection - The nature of any rejections of a shipment, based on apparent deficiencies disclosed by ordinary methods of inspection, will be given by the receiving agency to the vendor and carrier within a reasonable time after delivery of the item, with a copy of this notice to the General Services Enterprise - Purchasing. Notice of latent deficiencies which would make items unsatisfactory for the purpose intended may be given by the State of Iowa at any time after acceptance.

**Delivery and Acceptance (cont)**

D. Disposition of Rejected item - The vendor must remove at the vendor's expense any item rejected by the State. If the vendor fails to remove that rejected item, the State may dispose of the item by offering the same for sale, deduct any accrued expense and remit the balance to the vendor.

E. Testing After Delivery - Laboratory analysis of an item or other means of testing may be required after delivery. In such cases, vendors will be notified in writing that a special test is being made and that payment will be withheld until completion of the testing process.

**Title to Goods**

The vendor warrants that the goods purchased hereunder are free from all liens, claims or encumbrances.

**Indemnification**

To the extent that goods are not manufactured in accordance with the State's design, the vendor shall defend, indemnify and hold harmless



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the State of Iowa, the State's assignees, and other users of the goods from and against any claim of infringement of any Letter Patent, Trade Names, Trademark, Copyright or Trade Secrets by reason of sale or use of any articles purchased hereunder. The State shall promptly notify the vendor of any such claim.

**Nondiscrimination**

The vendor is subject to and must comply with all federal and state requirements concerning fair employment and will not discriminate between or among them by reason of race, color, religion, sex, national origin or physical handicap.

**Warranty**

The vendor expressly warrants that all goods supplied shall be merchantable in accordance with the Uniform Commercial Code, Section 2-314 and the Iowa Code, Section 554.2314.

**Taxes**

The State of Iowa is exempt from the payment of Iowa sales tax, motor vehicle fuel tax and any other Iowa tax that may be applied to a specified commodity and/or service. Contractors performing construction activities are required to pay state sales tax on the cost of materials. The Iowa Department of Revenue exemption letter will be furnished to a vendor upon request.

**Hazardous Material**

All packaging, transportation, and handling of hazardous materials shall be in accordance with applicable federal and state regulations including, but not limited to, the Material Safety Data Sheet provision of O.S.H.A. Hazard Communication Standard 29CFR 1910.1200, and Iowa Administrative Code, Chapter 567.

**Public Records**

The laws of the State of Iowa require procurement records to be made public unless exempted by the Code of Iowa.

**Miscellaneous**

The terms and provisions of this contract shall be construed in accordance with the laws of the State of Iowa. Any and all litigation or actions commenced in connection with this contract shall be brought in Des Moines, Iowa, in Polk County District Court for the State of Iowa. If however, jurisdiction is not proper in Polk County District Court, the action shall only be brought in the United States District Court for the Southern District of Iowa, Central Division, providing that jurisdiction is proper in that forum. This provision shall not be construed as waiving any immunity to suit or liability, which may be available to the State of Iowa.

If any provision of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.

**Records Retention**

The vendor shall maintain books, records, and documents which sufficiently and properly document and calculate all charges billed to the State of Iowa throughout the term of this Agreement for a period of at least five (5) years following the date of final payment or completion of any required audit, whichever is later. The vendor shall at, no charge, permit the Auditor of the State of Iowa, or any authorized representative of the State (or where federal funds are involved, the Comptroller General of the United States or any other authorized representative of the United States government) to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers, electronic or optically stored and created records, or other records of the vendor relating to orders, invoices, or payments documentation or materials pertaining to this Agreement.

**Independent Contractor**

The vendor is an independent contractor performing services for the State of Iowa, and as such shall not hold itself out as an employee or agent of the State.

**Performance Monitoring**

For all service contracts, the requirements of Iowa Code sections 8.47 shall be incorporated into final terms and conditions of the contract.